In the Claims

The status of claims in the case is as follows:

1	1. [Currently amended] A method for maintaining <u>in a</u>
2	digital computer system synchronization of ledger accounts
3	between a back-end procurement system and a front-end
4	requisition and catalog system on behalf of a plurality of
5	customer companies of an enterprise providing procurement
6	services to a plurality of company groups, each said company
7	group including a different plurality of said customer
8	companies, comprising the steps of:
9	associating a plurality of said customer companies
10	within a company group, said customer companies within
11	said company group storing in respective storage
12	devices using a same chart of accounts which varies
13	with respect to a chart of accounts associated with a
14	different company group of customer companies of said
15	enterprise;
16	maintaining a requisition and catalog system in
17	respective digital computer systems at each said
18	customer company;
19	maintaining said chart of accounts in a digital storage
20	device at said back-end procurement system at said
21	enterprise;
22	periodically extracting from said chart of accounts,
23	account identification indicia and descriptive
24	information for a given customer company;

25	communicating said account identification indicia and
26	descriptive information to said requisition and catalog
27	system for each said customer company of a given
28	company group;
29	at said requisition and catalog system, storing said
30	indicia and information in a data <u>in an electronic data</u>
31	store of valid general ledger accounts associated with
32	said company group for said given customer company;
22	
33	associating commodity codes with said account
34	identification indicia;
35	pushing commodity code/account identification
36	associations to all other companies in said company
37	group of said given customer company;
38	responsive to a user request for a requisition of a
39	commodity, providing to a user interface of a computer
40	display device a selection list of valid account codes
41	and descriptions authorized for purchase by users from
42	companies within said company group to facilitate
43	selection by a user of a correct account code for said
44	commodity.

2-3. [Canceled]

4. [Currently amended] A <u>digital computer system for</u>

operating a procurement accounting system for a plurality of customer companies of an enterprise providing procurement services to a plurality of company groups, each said company group including a different plurality of said customer

7	a first digital computing device for implementing a
8	back-end procurement system;
9	a <u>second digital computing device for implementing a</u>
10	front-end requisition and catalog system;
11	a first chart of accounts store maintained in <u>an</u>
12	<u>electronic storage device at</u> said procurement system;
13	a second chart of accounts maintained in an electronic
14	storage device at said requisition and catalog system
15	of a given customer company within a given group of
16	customer companies which differs from a chart of
17	accounts for a different group of said customer
18	companies;
19	an extract utility at said procurement system for
20	periodically extracting from said first chart of
21	accounts[[,]] digital signals representing account
22	identification indicia and descriptive information for
23 .	a given company;
24	an update utility at said requisition and catalog
25	system for associating said account identification
26	indicia with commodity codes and company group codes;
27	a data store for storing digital signals representing
28	said indicia and information;
29	a company group table for storing company identifiers

companies, comprising:

associated with each of a plurality of company group 30 codes in an electronic storage device; 31 32 said update utility further for pushing to all 33 companies within a company group code associations of commodity codes and account identification indicia 34 entered for a given company within said company group 35 codes; and 36 37 an output device responsive to a user request for a 38 purchase of a commodity for displaying a selection list 39 of valid account codes and descriptive information for 40 said company group code. 5-7. [Canceled] [Currently amended] A program storage device readable 1 2 by a machine, tangibly embodying a program of instructions 3 executable by a machine to perform method steps for maintaining synchronization of ledger accounts between a 4 back-end procurement system and a front-end requisition and 5 catalog system on behalf of a plurality of customer 6 companies of an enterprise providing procurement services to 7 8 a plurality of company groups, each said company group 9 including a different plurality of said customer companies, 10 said method steps comprising: 11 a computer readable storage medium; first program instructions for associating a plurality 12

of customer companies within a company group, said

customer companies within said group using a same chart

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15	of accounts which differs from a chart of accounts for
16	a different group of said customer companies;
17	second program instructions for maintaining a chart of
18	accounts in said procurement system;
19	third program instructions for periodically extracting
20	from said chart of accounts, account identification
21 .	indicia and descriptive information for a given
22	company;
23	fourth program instructions for communicating said
24	indicia and information to said requisition and catalog
25	system of said given company;
26	fifth program instructions at said requisition and
27	catalog system, <u>for</u> storing said indicia and
28	information in a data store of valid general ledger
29	accounts associated with said company group code for
30	said given customer company;
31 .	sixth program instructions for associating commodity
32	codes with said account identification indicia;
33	seventh program instructions for pushing commodity
34	code/account identification associations to all other
35	companies in said company group of said given customer
36	company; [[and]]
37	eighth program instructions responsive to a user
38	request for a requisition of a commodity, <u>for</u> providing
39	a selection list of valid account codes and
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40	descriptions authorized for purchase by users from
41	companies within said company group; and wherein
42	said first, second, third, fourth, fifth, sixth,
43	seventh, and eighth program instructions are recorded
44	on said computer readable storage medium.
1	9. [Currently amended] A computer program product or
2	computer program storage element for storing as digital
3	signals program instructions for controlling the operation
4	of a computer for maintaining synchronization of ledger
5	accounts between a back-end procurement system and a front-
6	end requisition and catalog system on behalf of a plurality
7	of customer companies of an enterprise providing procurement
8	services to a plurality of company groups, each said company
9	group including a different plurality of said customer
10	companies, said computer program element according to method
11	steps comprising:
12	first program instructions for associating a plurality
13	of companies within a company group, companies within
14	said group using a same chart of accounts which differs
15	from a chart of accounts for a different group of said
16	companies;
17	second program instructions for maintaining a chart of
18	accounts in said procurement system;
19	third program instructions for periodically extracting
20	from said chart of accounts, account identification
21	indicia and descriptive information for a given
22	customer company;

23	<u>fourth program instructions for</u> communicating said
24	indicia and information to said requisition and catalog
25 .	system;
26	at said requisition and catalog system, fifth program
27	instructions for storing said indicia and information
28	in a data store of valid general ledger accounts
29	associated with said company group code for said given
30	customer company;
31	sixth program instructions for associating commodity
32	codes with said account identification indicia;
33	seventh program instructions for pushing commodity
34	code/account identification associations to all other
35	companies in said company group of said given customer
36	company; <u>and</u>
37	eighth program instructions responsive to a user
38	request for a requisition of a commodity, for providing
39	a selection list of valid account codes and
40	descriptions authorized for purchase by users from
41	companies within said company group; and wherein said
42	first, second, third, fourth, fifth, sixth, seventh,
43	and eighth program instructions are recorded on said
44	computer program storage element.

10-11. [Canceled]